

GOVERNMENT OF TELANGANA
ABSTRACT

ITE&C Department - Society for AP Network (APNET) - Release of an amount of Rs.25,20,000/- (Rupees Twenty Five Lakhs and Twenty Thousand Only) for SAPNet meet the office maintenance, salaries and other office and utility expenses etc - Orders – Issued.

INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS DEPARTMENT
(Communications)

G.O.RT.No. 91

Dated:22.06.2015
Read the following:

1. MOU, Dt.08.07.2000 signed between Go AP and ISRO, Dept. of space GOI.
2. G.O.Ms.No.9, IT &C Dept., Dated 14.07.2000.
3. G.O.Rt.No. 1686, Finance (EBS-I) Department Dated:25.04.2015.
4. Lr.No.APTS/208/SAPNET/2006, Dated.14.05.2015 of Managing Director, APTS (Telangana Unit).

ORDER:

The Government in the MOU first read above signed a Memorandum of Understanding with ISRO, Dept. of Space, GOI for the establishment of APNET Ku-Band with the broad objective of establishing satellite based communication network to help in Distance Education, Human Resource Development etc., and accordingly established vide G.O. 2nd read above.

2. The Government have released an amount of Rs.25,20,000/- to SAPNET towards office maintenance, salaries and other office and utility expenses etc vide G.O. 3rd read above. The Managing Director, APTS Ltd., (Telangana Unit) has been requested to furnish the Advance Stamped Receipt and other relevant documents required for according administrative sanction for an amount of Rs.25.20 Lakhs and accordingly vide letter reference 4th read above the Managing Director, APTS (Telangana Unit) has furnished all the required documents and requested to the Government transfer the funds to the PD Account of APTS Ltd.

3. After careful Examination, the Government is hereby accorded, administrative sanction for release of an amount of Rs.25,20,000/- (Rupees Twenty Five Lakhs and Twenty Thousand Only) to Managing Director, APTS Ltd (Telangana Unit) towards onward payments to SAPNet for office maintenance, salaries and other office and utility expenses etc for the period of April to June 2015.

4. The amount sanctioned and released in Para 3 above shall be debited to the following Head of Account:

3451	:	Secretariat Economic Services
MH 090	:	Secretariat – Schemes included in the Plan
GH.11	:	Normal State Plan
S.H (22)	:	Information Technology & Communications Dept.
310	:	Grants in Aid
312	:	Other Grants in Aid

P.T.O.

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5. The Joint Director (Admin) & Drawing and Disbursing Officer, ITE&C Department., shall draw the above amount through an Adjustment Bill and credit the same to the PD Account No.23 of MD, APTS Ltd., (Telangana Unit) Hyderabad under the following credit Head of Account:

8449	:	Other Deposits
MH 120	:	Misc. Deposits
SH (56)	:	Deposits to APTS Ltd. (Telangana Unit)

6. The Managing Director, APTS Ltd., (Telangana Unit) should utilize the amounts for the purposes specified above as per the terms and conditions in vogue. The Managing Director, APTS Ltd. (Telangana Unit) should also submit Utilization Certificate along with details of expenditure, as soon as it is utilized and remit the unspent balance, if any, to Government Account.

7. This order issued with the concurrence of Finance Department vide their G.O.Rt.No. 1686, Finance (EBS-I) Department Dated:25.04.2015.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

JAYESH RANJAN
SECRETARY TO GOVERNMENT

To
The Managing Director, APTS Ltd (Telangana Unit), Hyderabad.
The CEO, SAPNET, Hyderabad.
The Accountant General, (A&E) Telangana, Hyderabad.
The Accountant General (Audit) Telangana, Hyderabad.
The Director of Treasuries & Accounts, Telangana, Hyderabad.
The District Treasury Officer, Hyderabad (Urban).
The Pay & Accounts Officer, Hyderabad.
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Residents Audit Officer, O/o the P.A.O., Hyderabad.
The Joint Director (FAC) & DDO, ITE&C Department.

Copy to:

P.A. to Secretary to Government, ITE&C Department, Telangana Secretariat, Hyderabad.

// FORWARDED :: BY ORDER //

SECTION OFFICER